

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Stationery - Purchase of 200 numbers of High Lighters (Camel) for the use of General Administration Department, Minister Peshies including Chief Minister Peshies, from M/s.Geeta Stationers, Hyderabad - Payment of `4,000/- Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2889

Dated 18th August, 2014

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.82/OP.III/2014-1, dated 31. 07.2014.
- 3) From M/s. Geeta Stationers, Hyderabad Credit Memo. No.11546, dated 05.08.2014.

ORDER:

Sanction is hereby accorded for the payment of `4,000/- (Rupees Four thousand only) towards the cost of 200 numbers of High Lighters (Camel) supplied for the use of General Administration Department, Minister Peshies including Chief Minister Peshies.

2. The above expenditure shall be debited to "2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.0207002100076672, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700 MICR Code : 500024002, PAN No. AASPV1527F.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL.SECRETARY TO GOVERNMENT (GENL.)

To
M/s. Geeta Stationers, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay and Accounts Officer, Secretariat.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER